For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-486947

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

12/04/2012

Net 30 days

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-60438

10/31/2012-10/31/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 10/31

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
1	·		THIS MORNING		10/31/2012-10/31	1/2012	W		30	1	360.00	
	M1-04			MINITE	0	Coots Doubles	,	D-4-				
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
1	10/29/2012-11/04	/2012		W		1		360.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/31/2012	We	06:57:25 AM		MSTV120230H		30	360.00				
2	THE EA	RLY SH	OW		10/31/2012-10/31	1/2012	W		30	1	125.00	
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	10/29/2012-11/04	/2012		W		1		125.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/31/2012	We	08:27:56 AM		MSTV120330H		30	125.00				
3	PRICE IS	S RIGH	Γ		10/31/2012-10/31	1/2012	W		30	1	675.00	
									A)			
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>1</u>	Rate				
1	10/29/2012-11/04	/2012		W		1		675.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/31/2012	We	10:30:05 AM		MSTV120530H		30	675.00				
4	JEOPAR	DY			10/31/2012-10/31	1/2012	W		30	1	810.00	
						5						
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	10/29/2012-11/04	/2012		W		1		810.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-486947

11/04/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec:

Office: KTVT-TV Contract Num: 1071-60438

10/31/2012-10/31/2012

VALERIE BONNEY

Contract Dates: Customer Order:

Linked Order:

CPE: / 10/31

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

MARK SHELTON CAMPAIGN **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/29/2012-11/04/2012	PAY BY	12/04/2012 Net 30 days
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Buy	Flight								_	Total	
ine	Descripti		25071 500		Buy Line Dates	10040		NTFSS	Dur	Spots	Rate
5	YOUNG 8	IHE	RESTLESS		10/31/2012-10/31	/2012	W		30	1	730.00
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10/	29/2012-11/04/	2012		W		1		730.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	31/2012	We	12:28:56 PM		MSTV120330H		30	730.00			
6	THE TAL	·			10/31/2012-10/31	/2012	W		30	1	400.00
						,,_				W	<u> </u>
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			A.
10/	29/2012-11/04/	2012		W		1		400.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	31/2012	We	01:58:41 PM		MSTV120530H		30	400.00			
7	DR. PHIL				10/31/2012-10/31	/2012	W		30	1	250.00
									2 11		
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
10/	29/2012-11/04/	2012		W		1	N	250.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	31/2012		03:21:19 PM		MSTV120230H		30	250.00			
8	CBS 11 N	EWS A	AT 4P	-	10/31/2012-10/31	/2012	W		30	1	450.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/	29/2012-11/04/	2012		W		1		450.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	31/2012	We	04:29:04 PM		MSTV120330H		30	450.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-486947

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 4

Account Exec:

Office: KTVT-TV Contract Num: 1071-60438

10/31/2012-10/31/2012

VALERIE BONNEY

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

/ 10/31

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly	PAY BY	12/04/2012
10/29/2012-11/04/2012	PAIDI	Net 30 days

-	Flight									Total	
Line	Descript	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
9	CBS 11 N	NEWS A	AT 5P		10/31/2012-10/31	/2012	W		30	1	900.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04	/2012		W		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	05:09:57 PM		MSTV120530H		30	900.00			
10	WHEEL	OF FOR	RTUNE		10/31/2012-10/31	/2012	W		30	1	1,800.00
										1	i.
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04	/2012		W		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/31/2012	We	06:41:19 PM		MSTV120230H		30	1,800.00			
11	CBS 11 N	NEWS /	AT 10P		10/31/2012-10/31	/2012	W		30	1	1,980.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week) A	Rate			
	10/29/2012-11/04	/2012		W	_ //	1		1,980.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	10:29:33 PM		MSTV120230H		30	1,980.00			
12	LETTERI	MAN			10/31/2012-10/31	/2012	W		30	1	540.00
	Week Of			MTWTFS5	<u> </u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		W		1		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	11:14:50 PM		MSTV120330H		30	540.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



KTVT-TV

1071-486947

Invoice Num:

INVOICE

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Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60438

Contract Dates: 10/

10/31/2012-10/31/2012

Customer Order:

Linked Order:

CPE: / / 10/31

In Account EPPSTEIN GROUP INC.(172185)
With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

Product Desc: MARK SHELTON CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/04/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012

Net 30 days

Buy	Fligh	ı								Total		
Line	_	ription			Buy Line Dates		М	TWTFSS	Dur	Spots	Rate	
13	SUR\	/IVOR XX\	: PHILIPPINES		10/31/2012-10/31	1/2012		W	30	1	4,500.00	
	Week Of			MTWTFSS	6	Spots Per Week		Rate				
	10/29/2012-11	/04/2012		W	_	1		4,500.00				
								,				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:59:30 PM		MSTV120330H		30	4,500.00				
14	CRIM	INAL MINI	os	-	10/31/2012-10/31	1/2012		W	30	P	5,400.00	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			l.	
	10/29/2012-11	/04/2012		W		1		5,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
				W/G FOI						Credit	Remarks	
	10/31/2012	We	08:33:20 PM		MSTV120530H		30	5,400.00				
		Total Spots	<u>s</u>	Gross Am	t	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	14	ļ	18,920.00)	- V	2,838.00	16,082.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

 Gross Billing
 18,920.00

 Trade Value
 0.00

 Agency Commission
 2,838.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 16,082.00

Warranty - We warrant the above broadcasts were made according to the official station log.